USHORANDUM I	POR: Deputy Director of Security (I&S)
TIENTION	t
UBJECT	: Transmittal of Check and Letter to
1. j PL	ease forward through secure channels the attached check
numbered 10 10 March 19	22, in the smount of \$327,821.77, and letter, each dated 56, to The check and letter
re to be s	
	Project Comptroller
Attachments Check #10 Letter de	ı: (2)

000180190

£64,33,500